

ORDER FOR SUPPLIES OR SERVICES										""PAGE 1 OF""9			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N40192-10-D-2810			2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2012 Apr 28		4. REQ./ PURCH. REQUEST NO. ACQR2243840			5. PRIORITY			
6. ISSUED BY COMMANDING OFFICER - NAVFAC MARIANAS IPT MILCON PSC 455, BOX 195 FPO AP 96540-2937			CODE N40192		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR PACIFIC WEST BUILDERS 1248 COOLIDGE AVENUE NATIONAL CITY CA 91950-4432 NAME AND ADDRESS			CODE 1R3H8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 7			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE DFAS-CLEVELAND NORFOLK ACCOUNTS PAYABLE PO BOX 998022 CLEVELAND OH 44199			CODE N68732		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 671-339-8465 EMAIL: Doris.Castro@fe.navy.mil BY: DORIS R. CASTRO				25. TOTAL \$9,490,730.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		9,490,730	Dollars, U.S.	\$1.00	\$9,490,730.00

EXERCISED
OPTIONOption 2 Performance Period
FFPFY12 MCAF SAKW059101 PRTC – Red Horse Cantonment Operations Facility,
Andersen Air force Base, Guam

1. The construction of the SAKW059101 PRTC Red Horse Cantonment Operations Facility at Andersen Air force Base (AAFB), Guam includes design, construction of a single storey reinforced concrete building to include excavation, trenching, backfill, grading, reinforced concrete foundations, concrete slabs, concrete/masonry walls, vehicle entry door, structural steel frame, and seamless metal roofing.

2. The Contractor to furnish all supervision, plant, labor, materials, tools, equipment and other incidental work required to construct the Red Horse Cantonment Operations Facility. This is a design build project to include design, construction, and conversion of the existing overhead primary electrical distribution system to approximately 2,100 LF of underground primary electrical system including trenching and site restoration around the Red Horse industrial site. The facility will provide available on-site cantonments; utilities, electrical, heating, ventilation, and air conditioning, metal shop and carpentry work center. Furthermore, in accordance with RFP documents dated 26 April 2012 for SAKW059101 Red Horse Cantonment Operations Facility, and Pacific West Builders' revised technical proposal dated 09 April 2012.

3. Liquidated damages in the amount of \$5,850 shall be assessed for each calendar day of delay until the work is completed or accepted.

4. The performance period for this project is 527 calendar days after date of award and including 07 October 2013.

5. This contract is a DO-C2 rated order. Under FAR 52.211-15 Defense Priority and Allocation Requirements (Apr 2008), this is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

6. The requirements of DFARS 252.247-7023, Transportation of Supplies by Sea, apply to this contract. Within 30 days of each shipment, the Contractor is required to provide an electronic copy of the carrier's bill of lading to the Contracting Officer and to MARAD via email. MARAD email: Marguerite.Speights@dot.gov. In addition, the Contractor shall notify the Contracting Officer when oceanic shipments have been initiated within 3 working days of shipment.

FOB: Destination

PURCHASE REQUEST NUMBER: ACQR2243840

NET AMT

\$9,490,730.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	FUND ACRN AA FFP Funding Doc. No.: FY12AFCONDUG CUSTOMER ACRN FOB: Destination MILSTRIP: FY12AFCONDUG				\$0.00
NET AMT					\$0.00
ACRN AA CIN: 00000000000000000000000000000000					\$9,490,730.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	N/A	N/A	N/A	Government
000301	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	07-OCT-2013	9,490,730	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A

PRICE SCHEDULE

Item	Description	Estimated Qty	Unit	Unit Price	Amount
0001	Base Bid Total price for the entire work complete and in accordance with the drawings and specifications for MCAF Project SAKW059101	1	LS	\$11,840,000 NTE	<u>\$ 9,490,730.00</u>

0002	Option Bid Item 1 Explosives Safety Submission (ESS) Munitions Response Sites Guam Construction Support Implementation				
	002a Geophysical Mapping	1	LS		<u>NOT AWARDED</u>
	002b Price per anomaly to provide preconstruction MEC/UXO clearance for the entire project site (approximately 4 acres). The base metric for this project site is 500 anomalies per acre.	2,000	EA		<u>NOT AWARDED</u>

Section 00700 - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9301 INVOICING PROCEDURES ELECTRONIC (NAVFAC November 2009)

(a) In accordance with DFARS Clause 252.232-7003 titled "Electronic Submission of Payment Requests", this contract/order requires use of the DoD Wide Area Workflow (WAWF) system for the submission of invoices. This web-based system, located at <https://wawf.eb.mil>, provides the technology for Government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business Point of Contact (EBPOC), and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) Within ten (10) days after award, the designated CCR EBPOC is responsible for activating the company's CAGE code in WAWF by calling 1-866-618-5988 for the DISA WAWF Helpdesk or email cscassig@csd.disa.mil. Once the company's CAGE code is activated, the CCR EBPOC must self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document type, DODAAC codes with corresponding extensions, and inspection and acceptance locations when submitting invoices in WAWF:

Initial Document Creation requires the following:	
Contract Number	N40192-10-D-2810
Delivery Order Number	0003
Cage Code/Ext	1R3H8
Pay DoDAAC	036366607
Document Type	Navy Construction / Facilities Management Invoice
On the WAWF "Header Tab" the following is required:	
Issue Date	28 April 2012
Issue By DoDAAC	N40192
Admin By DoDAAC	N40192
Inspect By DoDAAC/Ext	N40192/ROICCA
Ship To Code/Ext or Service Acceptor or Accept By DoDAAC/Ext	N40192/ROICCA
Ship From Code/Ext	
LPO DoDAAC/Ext	N40192/ROICCA
Once Submitted, select "Send More Email Notifications"	
Inspector Email Address	
Accountable Official Email Address	
Operations Assistant (OA) Email Address	

Activity Fund Administrator email Address	
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The NAVFAC WAWF point of contact for this contract is Eugene Diaz and can be reached at Eugene.Diaz@fe.navy.mil or (671) 349-2059.

Note: Supporting documentation must be attached. File names cannot contain spaces or special characters, except underscore "_" which is an acceptable character. Maximum limit for size of each file is UNDER 2 megabytes. There is NO Maximum limit for size of files per invoice.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to "Send More Email Notifications." Select "Send More Email Notification" and add additional email addresses noted above in the first email address blocks. This additional notification to the Government is important to ensure that the specific acceptor/receiver is aware the invoice documents have been submitted into WAWF.

(f) If you have any questions regarding WAWF, please contact the WAWF DFAS Helpdesk at 877-251-WAWF (9293), ccl-ec-navy-wawf-helpdesk@dfas.mil or the NAVFAC WAWF point of contact identified above in section (d). (End of clause)

Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

AA: 5723300 3312 252 40331 0 068732 2D 623513

COST CODE: AA10D281000A

AMOUNT: \$9,490,730.00

CIN 000000000000000000000000000000: \$9,490,730.00